

GOVERNMENT OF TELANGANA  
ABSTRACT

TELEPHONES – Payment of Telephone Bills pertains to the C.M., other Ministers, and Officers of CMO in the State of Telangana – Expenditure of Rs.58,417/- for the month of September, 2014 – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.RT.No. 906

Dated:22/10/2014

Read the Following:

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad, received 41 bills, dated: 06/09/2014

ORDER:

Sanction is hereby accorded for an amount of Rs.58,417/- (Rupees Fifty Eight Thousand Four Hundred and Seventeen Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the payment of usage charges on (41) telephone connections working at the Office/residence of Chief Minister, Minister, and Officers in CMO for the month of September, 2014 as per the annexure to this order.

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRL. SECY. TO GOVT. (POLL.)

To  
Accounts Officer (Cash) BSNL, Hyderabad.  
The General Administration (OP-III/Tel.Expr.) Department.  
(2 copies along with original bills)  
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.  
The Accountant General AP Hyderabad.  
The Finance (Expr.GAD) Department.  
SC/SF

// FORWARDED : : BY ORDER //

SECTION OFFICER